

Receiving Report

Date: 11/04/07

Batch No: M117324

Supplier: Savie

Dart P/O: 13754

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection S. Hett N/A ☐
 Work Order N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date 10/04/8

Location mt 1018

Received/Costing CL

Initial

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13754

Purchase Order Date 3/31/2011
PO Print Date 4/1/2011

Page Number 1 of 1

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REVISED

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	4/8/2011 Yes	206.25 sf	TST ground	\$3.4444	\$710.40

Special Inst:

MATERIAL: POLYCAST II CLEAR
ACYLIC PER MIL-P-5425 OR
PLEXIGLASS "G" CASR ACRYLIC

PO Total:

\$710.40

4.16 x 8.28 = 34.37

CL 11/04/07 mod = 68.74

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2


Change Date: 4/1/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

*** SHIPPER ***

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85627 2750 TR0001
PHONE: (613)745-7042 FAX: (613)745-4291

TST Overseas Express		736 3864189	9
This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this Carrier's individual and collective tariffs, including NMF 100 series.		Number of Packages - No. pieces	
			

R/C 0.24

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-612-632-5200

Our Order No.	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095697	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	31.03.11		BOARSH	07.04.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
02	23	13754	T S T		COLLECT		06.04.11	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM . ADVISE SHIPPING CO.

*** BACK ORDERS ***

001 4 1 10100555

GM - CLEAR
.118 X 50 X 99

CL 11/04/07

003 1 0 1 BA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

H39521

05050

SABIC
innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 3/31/2011

YOUR PURCHASE ORDER: 13754

OUR SHIPPER NO: 095697

LINE ITEM #: 1

QUANTITY: 2 SHEETS

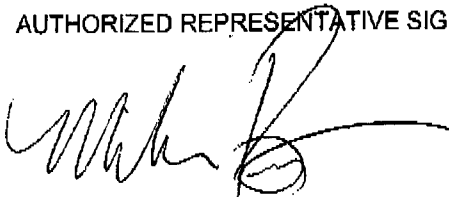
S. Alouli

DESCRIPTION: 118 X 50 X 99 PLEXIGLAS GM

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM-D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS
INSIDE SALES REPRESENTATIVE

Purchase Order Receipt Listing

Page 1 of 1

Friday, April 08, 2011 10:30:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13754 Receipt Dates from 4/8/2011 to 4/8/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13754	1		MACRLICS.125	sf	4/8/2011	4/8/2011	68.7667	\$3.44	0.0000	0	\$236.86
CAD	No		1/8" Polycast II Sheet	sf	206.2467	LAV001		\$236.86	0.0000	0	
			117324								
Total Received Quantity:											68.7667
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$236.86
Total Balance Due Quantity:											0.0000